

Receiving Report

Date: 12/4/16

Batch No: 134590

Supplier: Core

Dart P/O: 27030

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 -
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

134131

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#1

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 10

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	12/17/2015 Yes 12/17/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	12/17/2015 Yes 12/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	12/17/2015 Yes 12/17/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A-1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4 AN3C42A Bolt 12/17/2015 10.00 9.50 \$95.00
Yes
12/17/2015 Each

over
002

SP/6-02-01

Line Total: \$95.00

5 AN3C46A Bolt 12/17/2015 FN 70.00 \$10.00 \$700.00
Yes
12/17/2015 Each

Line Total: \$700.00

6 AN3C50A Bolt 12/17/2015 FN 24.00 \$17.00 \$408.00
Yes
12/17/2015 Each

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



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PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A	Bolt	12/17/2015	FN	70.00	\$19.00	\$1,330.00
			Yes		Each		
			12/17/2015				
						Line Total:	\$1,330.00
8	AN4C52A ; <i>over</i>	Bolt	12/17/2015	FN	15.00	\$20.00	\$300.00
			Yes		Each		
			12/17/2015				
						Line Total:	\$300.00
9	AN5C34A <i>over</i>	Bolt	12/17/2015		8.00	\$23.00	\$184.00
			Yes		Each		
			12/17/2015				
						Line Total:	\$184.00
10	AN6C44A	Bolt	12/17/2015	FN	52.00	\$13.50	\$702.00
			Yes		Each		
			12/17/2015				

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

11 AN8C16

Bolt

12/17/2015 FN

7.00

Each

\$15.00

\$105.00

Yes

12/17/2015

Line Total:

\$702.00

12 AN8C21A

Bolt

12/17/2015 FN

30.00

Each

\$13.50

\$405.00

Yes

12/17/2015

Line Total:

\$105.00

13 AN8C35A

Bolt

12/17/2015 FN

15.00

Each

\$26.00

\$390.00

Yes

12/17/2015

Line Total:

\$405.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	12/17/2015	50.00	1	\$5.00	\$250.00
			Yes	Each			
			12/17/2015				

Line Total: \$250.00

15	MS21920-25	Clamp	12/17/2015	FN	40.00	\$22.50	\$900.00
			Yes	Each			
			12/17/2015				

Line Total: \$900.00

16	MS21920-28	Clamp	12/17/2015	FN	38.00	\$22.50	\$855.00
			Yes	Each			
			12/17/2015				

Line Total: \$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A-1K7-
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 6 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 10

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/17/2015	1.00	\$0.00	\$0.00
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No

12/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc: CA160413--2

Printed : 04/12/2016

No. Items: 9

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32012
Order Date : 04/13/2016
Ship Date : 04/12/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 776100199244
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27027
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27028
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27029
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27029
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27029
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27030 ✓
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27030 ✓
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27030
1	AN6C51A BOLT	FN	HC202	EA	12	0	12	32012

16/4/15
50

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160413--5

Date : 04/12/2016

No. Items: 3

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27030	AWB : 776100199244	Resale : Not On File
Your Order# : 27030	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 04/12/2016	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

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SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,510.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,510.00